

# EXHIBIT 33

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 2	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00002		See Block 16C		192113FLSADEL0004	
<b>6. ISSUED BY</b>		<b>CODE</b>		<b>7. ADMINISTERED BY (If other than Item 6)</b>	
ICE/Detent Mngt/Detent Contract-LAG		ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA	
Immigration and Customs Enforcement				Immigration and Customs Enforcement	
Office of Acquisition Management				Office of Acquisition Management	
24000 Avila Road, Room 3104				24000 Avila Road, Room 3104	
Attn: Natasha Nguyen, (949)425-7030				Attn: Natasha Nguyen, (949)425-7030	
Laguna Niguel CA 92677				Laguna Niguel CA 92677	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>(x)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>	
ADELANTO CITY OF					
PO BOX 10				<b>9B. DATED (SEE ITEM 11)</b>	
ADELANTO CA 923010010					
		<b>x</b>		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>	
				EROIGSA-11-0003	
				HSCEDM-12-F-IG352	
<b>CODE</b>		<b>FACILITY CODE</b>		<b>10B. DATED (SEE ITEM 13)</b>	
0835866690000				08/29/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)** Net Increase: \$1,994,700.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)</b> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
	<b>D. OTHER (Specify type of modification and authority)</b>
X	Funding Action per FAR 32.703-1(a) - Fully Funded

**E. IMPORTANT:** Contractor ☒ is not. [ ] is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 083586669

Finance POC: Tina Komatz, (213) 830-7984 or e-mail at Tina.M.Komatz@ice.dhs.gov

COTR POC: Daniel Pomplun, (213) 503-5564 or e-mail at Daniel.A.Pomplun@ice.dhs.gov

This modification is issued to provide funding to CLIN 0001 - Bed Day and CLIN 0007 - Detainee Work Program Reimbursement in the amount of \$1,994,700.00 and change the period of performance end date from 10/14/2012 to 11/05/2012. It is estimated that the number of beds and funds obligated will cover the period through 11/05/2012.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
		Roberta J. Halls	
<b>15B. CONTRACTOR/OFFEROR</b>	<b>15C. DATE SIGNED</b>	<b>18B. UNITED STATES OF AMERICA</b>	<b>18C. DATE SIGNED</b>
(Signature of person authorized to sign)		(Signature of Contracting Officer)	11-5-12

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

GOWER-GEO 0001734

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
		EROIGSA-11-0003/HSCEDM-12-F-IG352/P00002		2	2
NAME OF OFFEROR OR CONTRACTOR ADELANTO CITY OF					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Exempt Action: Y				
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$1,994,700.00</p> <p>New Total Amount for this Award: \$6,676,503.55</p> <p>Obligated Amount for this Modification:</p> <p>\$1,994,700.00</p> <p>New Total Obligated Amount for this Award:</p> <p>\$6,676,503.55</p> <p>CHANGES FOR LINE ITEM 0001 - Detention Beds</p> <p>Description changed from Bed Day-- 75% Minimum Guarantee for 1,300 Beds (976 beds) to Bed Day-- 75% Minimum Guarantee for 1,300 Beds (975 beds)</p> <p>Quantity changed from 45,624 to 65,772</p> <p>Total Amount changed from \$4,516,776.00 to \$6,511,428.00</p> <p>Obligated Amount for this modification:</p> <p>\$1,994,652.00</p> <p>CHANGES FOR LINE ITEM 0007 - Work Program</p> <p>Quantity changed from 30,000 to 30,048</p> <p>Total Amount changed from \$30,000.00 to \$30,048.00</p> <p>Obligated Amount for this modification: \$48.00</p> <p>FOB: Destination</p> <p>Period of Performance: 08/29/2012 to 11/05/2012</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	Bed Day-- 75% Minimum Guarantee for 1,300 Beds (975 beds)	20148	EA	99.00	1,994,652.00
	Change Item 0007 to read as follows (amount shown is the obligated amount):				
0007	Detainee Work Program Reimbursement--	48	DA	1.00	48.00
	All other terms and conditions within the referenced IGSA remain the same.				



ICE/Detent Mngt/Detent Contract-LAG  
Immigration and Customs Enforcement  
Office of Acquisition Management  
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Attn: Natasha Nguyen (949)425-7030  
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Immigration and Customs Enforcement  
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24000 Avila Road, Room 3104  
Attn: Natasha Nguyen, (949)425-7030  
Laguna Niguel CA 92677

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ADELANTO CITY OF  
PO BOX 10  
ADELANTO CA 923010010

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

EROIGSA-11-0003  
HSCEDM-14-F-IG234

10B. DATED (SEE ITEM 13)

08/25/2014

CODE 0835866690000

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)

Net Decrease:

-\$5,687,608.10

SEE SCHEDULE

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral per FAR 4.804-Closeout of Contract Files

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 083586669

COR POC: Daniel Pomplun, (213) 503-5564 or e-mail at Daniel.A.Pomplun@ice.dhs.gov

Finance POC: Tina Komatz, (213) 830-7984 or e-mail at Tina.M.Komatz@ice.dhs.gov

This modification is issued to de-obligate excess/unused funds from CLIN 0001B - Bed Day at GM, CLIN 0002B - Bed Day at Incremental, CLIN 0005A DO Transportation O/T and CLIN 0008 Detainee Work Program in the amount of \$5,687,608.10. The obligated amount of the delivery order is decrease by \$5,687,608.10 from \$43,361,898.91 to \$37,674,290.81.

Exempt Action: Y

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, and which have not been changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Cynthia M. Herrera, Interim City Manager

15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Robertta J. Halls

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

10/14/15

15B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

15C. DATE SIGNED

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA  
FAR (48 CFR) 53.243

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p><b>#2754</b></p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Close Out</p> <p>Total Amount for this Modification: -\$5,687,608.10</p> <p>New Total Amount for this Award: \$37,674,290.81</p> <p>Obligated Amount for this Modification:</p> <p>-\$5,687,608.10</p> <p>New Total Obligated Amount for this Award:</p> <p>\$37,674,290.81</p> <p>CHANGES FOR LINE ITEM 0001B - Bed Day at GM</p> <p>Total Amount changed from \$37,411,929.92 to \$34,514,629.52</p> <p>Obligated Amount for this modification:</p> <p>-\$2,897,300.40</p> <p>Amount changed from \$37,411,929.92 to \$34,514,629.52</p> <p>ACCOUNTING CODE:</p> <p>ERODETN-L01 BA 31-12-00-000 18-63-0200-00-00-00-00</p> <p>GE-25-72-00- Amount: \$2,897,300.40</p> <p>CHANGES FOR LINE ITEM 2B - Bed Day at Incremental</p> <p>Total Amount changed from \$5,173,619.04 to \$2,421,700.32</p> <p>Obligated Amount for this modification:</p> <p>-\$2,751,918.72</p> <p>Amount changed from \$5,173,619.04 to \$2,421,700.32</p> <p>ACCOUNTING</p> <p>ERODETN-L01 BA 31-12-00-000 18-63-0200-00-00-00-00</p> <p>GE-25-72-00 \$ \$2,751,918.72</p> <p>CHANGES FOR LINE ITEM 0005A - DO Transportation O/T</p> <p>Total Amount changed from \$130,660.95 to \$93,513.97</p> <p>Obligated Amount for this modification:</p> <p>-\$37,146.98</p> <p>Amount changed from \$130,660.95 to \$93,513.97</p> <p>ACCOUNTING CODE:</p> <p>RMD10LT-000 BA 32-23-00-000 18-63-0200-20-00-00-00</p> <p>GE-21-31-00- Amount: \$37,146.98</p> <p>CHANGES FOR LINE ITEM 0008 - Detainee Work program</p> <p>Total Amount changed from \$50,500.00 to \$49,258.00</p> <p>Obligated Amount for this modification: -\$1,242.00</p> <p>Amount changed from \$50,500.00 to \$49,258.00</p> <p>ACCOUNTING CODE:</p> <p>ERODETN-L01 BA 31-12-00-000 18-63-0200-00-00-00-00</p> <p>GE-11-04-00- Amount: \$1,242.00</p> <p>FOB: Destination</p> <p>Period of Performance: 09/01/2014 to 08/31/2015</p> <p>Continued ...</p>				

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 0001B to read as follows (amount shown is the obligated amount):				
0001B	Bed Day Rate at (975 Beds) 75% Minimum Guarantee for 1,300 beds at the Adelanto Processing Center-East and West in accordance with Intergovernmental Service Agreement (IGSA) EROIGSA-11-0003.				-2,897,300.40
	Change Item 0002B to read as follows (amount shown is the obligated amount):				
0002B	Bed Day Rate (325 Beds) at 25% Incremental for 1,300 beds at the Adelanto Processing Center-East and West in accordance with Intergovernmental Service Agreement (IGSA) EROIGSA-11-0003.				-2,751,918.72
	Change Item 0005A to read as follows (amount shown is the obligated amount):				
0005A	Detention Officer Transportation (DOT) Overtime Note: All DOT Overtime hours of service may be authorized and approved by the COR.				-37,146.98
	Change Item 0008 to read as follows (amount shown is the obligated amount):				
0008	Detainee Work Program Reimbursement-- This is an estimated DA = Days.				-1,242.00
	All other terms and conditions within the referenced IGSA remain the same.				